

Report No. 4a-1.

ALL Reciprocal Category Differences Included

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"

**for Agency 27
Federal Communications Commission**

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$725,017	\$0	\$725,017
Totals:	\$725,017	\$0	\$725,017

Trading Partner:

10 -- The Judiciary

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$543	\$0	\$543
Totals:	\$543	\$0	\$543

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$119,572	\$119,031	\$541
29	\$0	\$44,156	(\$44,156)
Totals:	\$119,572	\$163,187	(\$43,615)

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$10,328	(\$10,328)
23	\$0	\$63,334	(\$63,334)
24	\$117,855	\$78,549	\$39,306
Totals:	\$117,855	\$152,211	(\$34,356)

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$625	(\$625)
23	\$0	\$2,192,671	(\$2,192,671)
24	\$174,593	\$31,872	\$142,721
29	\$0	(\$20,000)	\$20,000
Totals:	\$174,593	\$2,205,168	(\$2,030,575)

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Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,312	\$28,823	(\$27,511)
24	\$155,863	\$181,366	(\$25,503)
Totals:	<u>\$157,175</u>	<u>\$210,189</u>	<u>(\$53,014)</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$499,740	\$578,631	(\$78,891)
22	\$0	\$823	(\$823)
24	\$12,662	\$6,000	\$6,662
26	\$42,251	\$98,494	(\$56,243)
Totals:	<u>\$554,653</u>	<u>\$683,948</u>	<u>(\$129,295)</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$245,273	\$245,273	\$0
Totals:	<u>\$245,273</u>	<u>\$245,273</u>	<u>\$0</u>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	(\$1,718)	\$196	(\$1,914)
Totals:	<u>(\$1,718)</u>	<u>\$196</u>	<u>(\$1,914)</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$3,575	\$2,780	\$795
24	\$6,440	(\$25)	\$6,465
Totals:	<u>\$10,015</u>	<u>\$2,755</u>	<u>\$7,260</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$4,022,862,428	\$3,821,987,112	\$200,875,316
02	\$83,330,924	\$107,154,997	(\$23,824,073)
03	\$77,244,098	\$254,477,117	(\$177,233,019)
05	\$76,203,812	\$100,428,312	(\$24,224,500)
17	\$1,454,330,055	\$1,454,330,055	\$0

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22	\$0	\$20,736	(\$20,736)
24	\$82,753	\$24,594	\$58,159
Totals:	<u>\$5,714,054,070</u>	<u>\$5,738,422,922</u>	<u>(\$24,368,852)</u>

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$411,736	\$518,490	(\$106,754)
24	\$0	\$84,058	(\$84,058)
Totals:	<u>\$411,736</u>	<u>\$602,548</u>	<u>(\$190,812)</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$1,068,757	\$1,069,833	(\$1,076)
22	\$0	\$2,973	(\$2,973)
24	\$184,459	\$363,002	(\$178,543)
26	\$13,625,323	\$13,623,649	\$1,674
Totals:	<u>\$14,878,539</u>	<u>\$15,059,457</u>	<u>(\$180,918)</u>

Trading Partner:

36 -- Department of Veterans Affairs

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$4,428	(\$4,428)
Totals:	<u>\$0</u>	<u>\$4,428</u>	<u>(\$4,428)</u>

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$1,045	\$0	\$1,045
Totals:	<u>\$1,045</u>	<u>\$0</u>	<u>\$1,045</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,863	\$553,317	(\$550,454)
23	\$0	\$644	(\$644)
24	\$20,612,357	\$20,726,426	(\$114,069)
Totals:	<u>\$20,615,220</u>	<u>\$21,280,386</u>	<u>(\$665,166)</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
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"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 27,

22	\$141,529	\$141,529	\$0
Totals:	<u>\$141,529</u>	<u>\$141,529</u>	<u>\$0</u>

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$182	\$350	(\$168)
Totals:	<u>\$182</u>	<u>\$350</u>	<u>(\$168)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$138,521	\$0	\$138,521
Totals:	<u>\$138,521</u>	<u>\$0</u>	<u>\$138,521</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,490	\$763	\$9,727
24	\$504,413	\$526,206	(\$21,793)
Totals:	<u>\$514,903</u>	<u>\$526,969</u>	<u>(\$12,066)</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$15	\$0	\$15
Totals:	<u>\$15</u>	<u>\$0</u>	<u>\$15</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$909	\$0	\$909
Totals:	<u>\$909</u>	<u>\$0</u>	<u>\$909</u>

Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$21,296	\$0	\$21,296
Totals:	<u>\$21,296</u>	<u>\$0</u>	<u>\$21,296</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 27,

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$169	\$0	\$169
24	\$0	\$450	(\$450)
Totals:	<u>\$169</u>	<u>\$450</u>	<u>(\$281)</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,277	\$0	\$1,277
24	\$101,000	\$0	\$101,000
Totals:	<u>\$102,277</u>	<u>\$0</u>	<u>\$102,277</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,727,958	\$11,237,861	(\$6,509,903)
24	\$23,842	\$17,041	\$6,801
Totals:	<u>\$4,751,800</u>	<u>\$11,254,901</u>	<u>(\$6,503,101)</u>

Trading Partner:

99 -- Treasury General Fund

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$10,228,495	\$0	\$10,228,495
21	\$395,233	\$0	\$395,233
26	\$4,140,584	\$0	\$4,140,584
29	\$436,026,193	\$0	\$436,026,193
Totals:	<u>\$450,790,505</u>	<u>\$0</u>	<u>\$450,790,505</u>

Grand	<u>\$6,208,525,694</u>	<u>\$5,790,956,867</u>	<u>\$417,568,827</u>
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All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded